

Fill in this information to identify the case:

Debtor 1 FRANK A. KARR

Debtor 2 SANDRA R. KARR
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-20209JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: JPMORGAN MORTGAGE ACQUISITION CORP Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 7 6 4 8

Property Address: 109 EMBER LN BOX 19
DARRAGH PA 15625

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>556.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>556.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>556.92</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$604.57

The next postpetition payment is due on

4 / 1 / 2022
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 FRANK A. KARR
Name

Case number (if known) 17-20209JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 02/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **FRANK A. KARR**
NameCase number (if known) **17-20209JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	556.92
				556.92

MORTGAGE REGULAR PAYMENT (Part 3)

05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	2,418.28
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
08/25/2017	1050461	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
09/26/2017	1053788	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
10/25/2017	1057170	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
11/21/2017	1060472	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
12/21/2017	1063729	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	282.14
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	791.88
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	739.69
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	604.57
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-739.69
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	739.69
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,813.71
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	604.57
07/29/2019	1126395	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
08/27/2019	1129866	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
09/24/2019	1133174	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
10/24/2019	1136501	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
11/25/2019	1139971	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
12/23/2019	1143350	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
01/28/2020	1146809	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
02/25/2020	1150333	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
03/23/2020	1153814	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
04/27/2020	1157277	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
05/26/2020	1160616	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
06/26/2020	1163753	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
07/29/2020	1166874	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
08/25/2020	1169951	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
09/28/2020	1173038	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
10/26/2020	1176126	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
11/24/2020	1179201	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
12/21/2020	1182154	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
01/25/2021	1185119	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
02/22/2021	1188245	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
03/26/2021	1191525	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
04/26/2021	1194786	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
05/25/2021	1197918	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
06/25/2021	1201100	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
07/26/2021	1204303	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
08/26/2021	1207426	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	604.57
09/24/2021	1210458	JPMORGAN MORTGAGE ACQUISITION CC	AMOUNTS DISBURSED TO CREDITOR	604.57
10/25/2021	1213536	JPMORGAN MORTGAGE ACQUISITION CC	AMOUNTS DISBURSED TO CREDITOR	1,209.14
11/22/2021	1216573	JPMORGAN MORTGAGE ACQUISITION CC	AMOUNTS DISBURSED TO CREDITOR	604.57
12/23/2021	1219633	JPMORGAN MORTGAGE ACQUISITION CC	AMOUNTS DISBURSED TO CREDITOR	604.57
01/26/2022	1222706	JPMORGAN MORTGAGE ACQUISITION CC	AMOUNTS DISBURSED TO CREDITOR	1,651.92
				37,926.12

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

FRANK A. KARR
SANDRA R. KARR
707 BAUGHMAN AVENUE
JEANNETTE, PA 15644

MAUREEN KROLL
8981 NORWIN AVE
STE 203
NORTH HUNTINGDON, PA 15642

JPMORGAN MORTGAGE ACQUISITION CORP
C/O RUSHMORE LOAN MANAGEMENT SVCS
PO BOX 52708
IRVINE, CA 92619-2708

RUSHMORE LOAN MGMNT SVCS**
ATTN BANKRUPTCY NOTICING
PO BOX 55004
IRVINE, CA 92619-2708

EMMANUEL J ARGENTIERI ESQ
ROMANO GARUBO & AGRENTIERI
52 NEWTON AVE
P.O. BOX 456
WOODBURY, NJ 08096

2/2/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee